

# Invoice

**INVOICE NUMBER**

567436

**DATE OF ISSUE**

07/01/2022

**DUE DATE**

21/01/2022

**BILLED TO**

Arjun Patel  
Address: 15, Silver  
Jubilee Road,  
Mangalore, Karnataka

**FROM**

Mysore Hardware  
Supplies  
  
Address: 123 Chamundi  
Hill Road, Mysore,  
Karnataka 570010

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Bosch GSB 10 RE Impact Drill  
Stanley 5 Meter Measuring Tape

2,700  
300

9  
7

24,300  
2,100

**SUBTOTAL**

26,400

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

4,751.46

**SHIPPING**

0

**INVOICE TOTAL****31,148.46**